

SECRET

See 56 *56 FY*

| 31/12/56 | DESCRIPT | REQ # | IC | VOU | OBL | GL | ALLOT | OC | TOT ISS |
|----------|----------------------------|-------|----|-----|-----|----|-------------|-----|--|
| 1156 | BALANCE FORWARD YR TO DATE | 9 6 | | | | | 6-100410001 | 089 | 66,014.26 66,014.26 * 66,014.26 <i>OK</i> |
| 1156 | BALANCE FORWARD YR TO DATE | 9 6 | | | | | 6-100430010 | 089 | 192,816.58 192,816.58 * 192,816.58 <i>OK</i> |
| 1156 | BALANCE FORWARD YR TO DATE | 9 6 | | | | | 6-100440000 | 089 | 27.18 27.18 * 27.18 ** |
| 1156 | BALANCE FORWARD YR TO DATE | 9 6 | | | | | 6-100440010 | 089 | 27.18- 27.18- 27.18-* |
| 1156 | BALANCE FORWARD YR TO DATE | 9 6 | | | | | 6-100450000 | 089 | 4,024.00 4,024.00 * 4,024.00 ** |
| 1156 | BALANCE FORWARD YR TO DATE | 9 6 | | | | | 6-100450001 | 089 | 15.80- 15.80- 15.80-* |
| 1156 | BALANCE FORWARD YR TO DATE | 9 6 | | | | | 6-100450011 | 089 | 43,848.52 43,848.52 * 43,848.52 ** |
| 1156 | BALANCE FORWARD YR TO DATE | 9 6 | | | | | 6-100450012 | 089 | 46,905.29 46,905.29 * 46,905.29 ** |

See second sheet for additional chg →

ADT 8 Feb 57

SHD. CANCEL

ADT 8 Feb 57

TRF TO 50-012

.80 TRF TO 011

15.80 TRF TO 010

| 31/12/56 | DESCRIPT | REQ # | IC | VOU | OBL | GL | ALLOT | OC | TOT ISS |
|----------|----------|-------|----|-----|-----|----|-------|----|---------|
|----------|----------|-------|----|-----|-----|----|-------|----|---------|

25 YEAR
RE-REVIEW

| 31/12/56 | DESCRIPT | REQ # | IC | VOU | OBL | GL | ALLOT | OC | TOT ISS |
|----------|--------------|---------|----|--------|-----|------|-------------|-----|---------|
| 12126 | 665307083875 | 0039 99 | 6 | 003538 | | 6002 | 6-100430010 | 089 | 942.38 |

CHUCK-IDENTIFY

942.38 *
942.38 **

Post

| 31/12/56 | DESCRIPT | REQ # | IC | VOU | OBL | GL | ALLOT | OC | TOT ISS |
|----------|----------|-------|----|-----|-----|----|-------|----|---------|
|----------|----------|-------|----|-----|-----|----|-------|----|---------|